

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 16.04.28	Job No.:	ADR Yes/No: 1	ADR Date:	ECN #: 16- 568
Product No.: D139-1012	Created By: KJ	Approved By: [Signature]		
Product Name: Cargo Net	Checked By: [Signature]			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP / MF	MP (16-04-28)
Purchasing Manager / Purchasing Coord.	Y	LL / CL	LL (16-04-28)
Production Engineering Coord.	Y	DD / JLM	DD (16-04-28)
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	PS (16-04-28)
QC Coordinator	Y	PD	PD (16-04-28)
Customer Support	Y	SW / LM	SW (16-04-28)
Customer Technical Support	Y	MB / HS	MB (16-04-28)
Marketing	Y	SL / WR	WR (16-04-28)
Dist. Management Coord.	Y	HM	HM (16-04-28)

Reason for Change:

New TC STC and documents

Documents Affected:

Release TC STC: SH16-17 Issue 1, IIN-D139-1012 Rev A, ICA-D139-1012 Rev 0, FMS-D139-1012 Rev A, D5409 Rev A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AK	MDL-D139-1012 Rev A	AK (16-04-28)
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.04.28
12	Update Product Specification Files (Bluefiles)	Y	KJ		16.04.28
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		16.04.28
14	Update Product Development Summary (STC applications)	Y	KJ	FAA & EASA applications	16.04.28
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		16.04.28
16	Create/Update Parts / STC Database	Y	KJ		16.04.28
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	#171	16.04.28
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D139-1012-011 @ CHG001	16.04.28
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		16.04.28
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.04.28
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.04.28
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Please update BOMs and Routes

ECN Verified & Complete: [Signature]

Date:

MAY 04 2016